



# Agenda Item Form

Agenda Date: May 4, 2004

Districts Affected: 8 & 2

Dept. Head/Contact Information: Byron Johnson, ext 4313

## Type of Agenda Item:

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Resolution                                  | <input type="checkbox"/> Staffing Table Changes   | <input type="checkbox"/> Board Appointments        |
| <input type="checkbox"/> Tax Installment Agreements                  | <input type="checkbox"/> Tax Refunds              | <input type="checkbox"/> Donations                 |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer          | <input type="checkbox"/> Item Placed by Citizen    |
| <input type="checkbox"/> Application for Facility Use                | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements                       | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application         |
| <input type="checkbox"/> Other _____                                 |   |  |

## Funding Source:

- ☐ General Fund
- ☐ Grant (duration of funds: \_\_\_\_\_ Months)
- ☒ Other Source: Community Development Grants

## Legal:

☐ Legal Review Required      Attorney Assigned (please scroll down): None      ☐ Approved      ☐ Denied

Timeline Priority: ☒ High      ☐ Medium      ☐ Low      # of days: \_\_\_\_\_

## Why is this item necessary:

To begin the construction phase of the project

## Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

none

## Statutory or Citizen Concerns:

none

## Departmental Concerns:

none



CITY CLERK DEPARTMENT

2004 APR 29 PM 1 37

DATE: April 27, 2004  
TO: Municipal Clerk  
FROM: Byron E. Johnson, C.P.M.  
Director of Purchasing - X4313  
THUR: Aurora Wells  
Interim Bid Clerk ext. 4038

*Byron E. Johnson*

Please place the following item on the **CONSENT** agenda for the Council Meeting of **MAY 04, 2004:**

Bid No.:	2004-049	Doniphan Park and Logan Park Improvements
Contractor:	Jan-Car, Inc.	
	Horizon City, TX	
Department:	Parks and Recreation	
Funds Available:	Doniphan 71000-71150069-G7128cd0074-07762-508027	
	Logan 71000-71150069-G7128cd0075-07763-508027	
Funding Source:	Community Development Grants	
Items:	Base Bid I	\$340,740.00
	Base Bid II	\$34,878.00
Total Award:	\$375,618.00	
Districts:	8 & 2	

The Departments of Purchasing, Engineering, and Parks & Recreation recommend the award of this contract to Jan-Car, Inc., the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract approved by the City Engineer, Contract Compliance, and the City Attorney. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 10% of the original contract price as awarded, without further authorization by City Council.

Contact Person: Jay M. Henson, Contract Compliance Specialist at 541-4907

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AGENDA FOR: MAY 04, 2004

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**CONSTRUCTION PROJECT FORM**  
**Lump Sum**

DATE:  
PROJECT: Doniphan Park and Logan Park Improvements  
BID NO: 2004-049  
ACCOUNT NO: Doniphan 71000-71150069-G7128cd0074-07762-508027  
Logan 71000-71150069-G7128cd0075-07763-508027  
FUNDING SOURCE: Community Development Grants  
DEPARTMENT: Parks and Recreation  
REPRESENTATIVE DISTRICT(S): Cobos/8 & Cushing/2

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AGENDA DATE: MAY 4, 2004	Lowest responsive and responsible bidder
	CONTRACTOR: Jan-Car, Inc.
	AMOUNT: \$375,618.00

**RECOMMENDATION:**

The Departments of Purchasing, Engineering, and Parks & Recreation recommend the award of this contract to Jan-Car, Inc., the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract approved by the City Engineer, Contract Compliance, and the City Attorney. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 10% of the original contract price as awarded, without further authorization by City Council.

**DESCRIPTION OR EXPLANATION:**

Base Bid I	\$340,740.00
Base Bid II	\$34,878.00

**TOTAL RECOMMENDED AWARD: \$375,618.00**

**TIME FOR COMPLETION:** 180 Consecutive Calendar Days

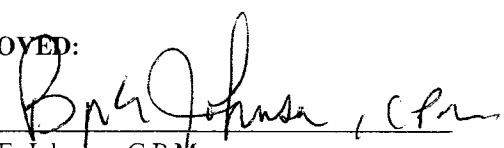
**LIQUIDATED DAMAGES:** \$270.00/Consecutive Calendar Day

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**FUNDS:** Available Yes Not Available \_\_\_\_\_ Comptroller \_\_\_\_\_

**BOARD:** Approved \_\_\_\_\_ Rejected \_\_\_\_\_ City Clerk \_\_\_\_\_ Date \_\_\_\_\_

**APPROVED:**

  
Byron E. Johnson, C.P.M.  
Director of Purchasing

## SCOPE OF WORK

### **DONIPHAN PARK AND LOGAN PARK IMPROVEMENTS BID NO. 2004-049**

#### BASE BID I – Doniphan Park:

The project consists of demolishing and removing existing concrete slab and basketball steel poles, removing existing playground equipment, removing rockwall along Paisano Dr. and removing rock wall sections along north and south property lines and removing rock riprap adjacent to existing basketball court slab.

Renovations include but are not limited to the following:

- Provide and install concrete and steel light poles as shown on the drawings and called out in the specifications.
- Install landscaping to include trees and shrubs as shown on drawings.
- Install new irrigation system as shown on the drawings and called out in the specifications.
- Provide and install picnic tables and picnic shelters as shown on the drawings and called out in the specifications.
- Provide and install trash receptacles and park benches as shown on the drawings and called out in the specifications.
- Construct concrete bleachers between the high part and low part of the park.
- Provide and install Handicap accessible playground equipment as detailed in the drawings and called out in the specifications.
- Provide and install shade canopy over playground equipment.
- Provide 7'-0" wide concrete walk along Paisano Drive and provide wrought iron fence in place of existing rock wall.
- Provide and install one concrete park sign and one park rules sign as shown on the drawings and called out in the specifications.
- Remove and lower three sides of existing rock walls and replace with wrought iron fence as shown on the drawings.
- Provide new concrete slab and steel basketball standards and goals as shown on the drawings as specified.
- Provide new wrought iron fence and rock wall along northern and western property lines as shown on the drawings.
- Remove existing chainlink fence along Public Service Board (PSB) Pump Station and replace with wrought iron fence.
- Provide accessible route from street edge to playground and basketball court.
- Provide earthwork and grading operation as noted in the drawings.

#### ALTERNATE NO. 1A (Doniphan Park) Pre-Manufactured Steel Gazebo:

- Provide and install new steel gazebo as shown on the drawings.

SCOPE OF WORK (continued)

**DONIPHAN PARK AND LOGAN PARK IMPROVEMENTS  
BID NO. 2004-049**

**BASE BID II – Logan Park:**

- Construct new concrete basketball court with steel basketball standards and goals.
- Provide and install area lights mounted on concrete post as shown on the drawings and called out in the specifications.
- Provide and install concrete pole with on-off push button switch.
- Provide and install park benches as shown on the drawings and called out in the specifications.
- Provide concrete walk from existing playground area and connect to new basketball court.
- Revise irrigation system to allow for new construction.


**THIS IS A LUMP SUM PROJECT**

# CITY OF EL PASO BID TABULATION

BID TITLE: DONIPHAN PARK AND LOGAN PARK IMPROVEMENTS  
 BID DATE: FEBRUARY 11, 2004 "REVISED"

BID #: 2004-049  
 DEPART: PARKS

	BLAIR-HALL CO., INC. EL PASO, TEXAS	F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS	JAN - CAR INC. HORIZON CITY, TEXAS	J M Z CONTRACTORS, INC. EL PASO, TEXAS	KARLSRUBER, INC. DBA CSA ENGINEERS EL PASO, TEXAS
DESCRIPTION	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
BASE BID I DONIPHAN PARK	\$349,000.00	\$357,333.00	\$340,740.00	\$348,000.00	\$449,900.00
ALTERNATE NO. 1A	\$39,000.00	\$55,000.00	\$58,760.00	\$77,000.00	\$67,100.00
SUM TOTAL FOR DONIPHAN PARK BASE BID I & ALTERNATE 1A	\$388,000.00	\$412,333.00	\$399,500.00	\$425,000.00	\$517,000.00
BASE BID II LOGAN PARK	\$43,000.00	\$64,111.00	\$34,878.00	\$38,000.00	\$61,100.00
SUM TOTAL BASE BID I, AND ALTERNATES 1 A AND BASE BID II	\$431,000.00	\$476,444.00	\$434,378.00	\$463,000.00	\$578,100.00
BID BOND SUBMITTED	YES	YES	YES	YES	YES
AMENDMENTS KNOWLEDGE	YES	YES	YES	YES	YES

Approved by: 

2004-049 DONIPHAN PARK AND LOGAN PARK IMPROVE

## CITY OF EL PASO BID TABULATION


BID TITLE: DONIPHAN PARK AND LOGAN PARK IMPROVEMENTS

BID #: 2004-049

BID DATE: FEBRUARY 11, 2004

DEPART: PARKS

	MATYEAR CONSTRUCTION, CO. EL PASO, TEXAS	SILVERTON CONSTRUCTION, CO EL PASO, TEXAS	SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS		
DESCRIPTION	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
BASE BID I DONIPHAN PARK	\$398,000.00	\$368,307.00	\$350,000.00		
ALTERNATE NO. 1A	\$73,000.00	\$55,700.00	\$65,000.00		
SUM TOTAL FOR DONIPHAN PARK BASE BID I & ALTERNATE 1A	\$471,000.00	\$424,007.00 <small>Contractor's Total \$697,007.00</small>	\$415,000.00	\$0.00	\$0.00
BASE BID II LOGAN PARK	\$43,382.00	\$53,330.00	\$38,000.00		
SUM TOTAL BASE BID 1, AND ALTERNATES 1 A AND BASE BID II	\$514,382.00	\$477,337.00	\$453,000.00	\$0.00	\$0.00
BID BOND SUBMITTED	YES	YES	YES		
AMENDMENTS KNOWLEDGE	YES	YES	YES		

Approved by: 

2004-049 DONIPHAN PARK AND LOGAN PARK IMPROVE

**City of El Paso, Texas**  
**Parks and Recreation Department**

**Memorandum**

**To:**           Byron Johnson  
                  Purchasing Director

**RECOMMENDATION**

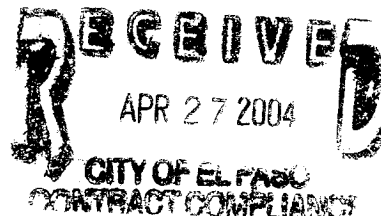
**Through:**   Richard G. Garcia  
                  Parks Operation Manager

**Date:**        April 27, 2004

**Subject:**     Doniphan Park & Logan Park Improvements Bid No. 2004-049

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We recommend base bid 1 and base bid 2 to Jan-Car, Inc.  
Base bid 1 Doniphan Park \$340,740 minus the value Engineer negotiated change of  
\$27,060 for a total award of base bid 1 of \$313, 680.00  
Base Bid 2 Logan Park \$34,878  
  
Total award of \$345,558







## COMMUNITY DEVELOPMENT

### MEMORANDUM

TO: Anthony R. Talamo  
Administrative Analyst

FROM: Crandall J. Young *CJY*

DATE: April 27, 2004

SUBJECT: Bid Recommendation-Doniphan Park

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**RECOMMENDATION**

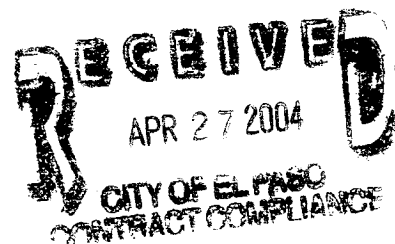
We recommend that project "DONIPHAN PARK and LOGAN PARK IMPROVMENTS" be awarded to "JAN-CAR, INC." as the low bidder, less a Deductive of \$27,060 to Base Bid I, which is reflected in the amounts below that we are Recommending.

The following is recommended to be awarded

Base Bid I	\$ 313, 680.00
Base Bid II	\$ 34,878.00
<b>Total</b>	<b>\$ 348,558.00</b>

If additional information is needed, please give me a call at extension 4249.

Thanks





Architecture • Planning • Interior Design

**RECOMMENDATION**

April 27, 2004

Ms. Jay Hansen  
Contract Compliance Administrator  
Purchasing Department  
City of El Paso  
Two Civic Center Plaza  
El Paso, TX 79901

Re: City of El Paso  
Doniphan & Logan Parks  
BID NO. 2004-049

Ms. Hansen;

After careful review of the bid results for the above referenced project it is ARTchitecture's recommendation to award the contract for construction to Jan-Car Inc. General Contractor. They have been in the El Paso Area for years and I am confident that they will perform well for the City and the Parks Department.

The work should include Base Bid, on both parks as follow

Base bid Doniphan Park.	340,740.00
Base bid Logan Park.	34,878.00
Total	375,618.00 (three hundred and seventy thousand and six hundred eighteen, 00/100)

If you have any questions, please do not hesitate to contact me.

Respectfully Submitted,

ARTchitecture

Jose Luis Salas Assoc., AIA  
Principal



## ENGINEERING DEPARTMENT

*Excellence through Teamwork*

memorandum

TO: Byron E. Johnson  
Director of Purchasing

FROM: Javier Reyes, P. E.  
Engineering Program Manager

DATE: April 27, 2004

SUBJECT: Bid Recommendation

RECOMMENDATION

We recommend that the "Doniphan Park Renovation and Logan Park Improvements" be awarded to "Jan-Car Inc." as the lowest bidder. The awarded contract should consist only of Base Bid I and Base Bid II as follows:

Base Bid I – Doniphan Park with: **\$340,740.00 (three hundred and forty thousand seven hundred and forty dollars and no cents)**

Base Bid II – Logan Park with: **\$34,878.00 (thirty four thousand eight hundred and seventy eight dollars and no cents)**

If additional information is needed, please give me a call at extension 4630.  
Thanks.

RECEIVED  
APR 27 2004  
CITY OF EL PASO  
CONTRACT COMPLIANCE

## PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL  
CITY OF EL PASO  
EL PASO, TEXAS

GENTLEMEN:

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

### DONIPHAN PARK AND LOGAN PARK IMPROVEMENTS

BID NO. 2004-049

within the specified limits and in accordance with the plans, including **Addenda numbers**  
1, AT THE FOLLOWING LUMP SUM PRICES.

#### BASE BID I - Doniphan Park:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 349,740.00

#### ALTERNATE NO. 1A - Doniphan Park Pre Manufactured Steel Gazebo:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 58,760.00

Sum Total for Doniphan Park (Base Bid I & Alternate No. 1A): \$ 399,500.00

COMPANY NAME: Jan-Car, Inc.

BIDDER'S SIGNATURE: 

BIDDER'S NAME: Benny Davis

Bidder's Name must be typed or printed

PROPOSAL (continued)

DONIPHAN PARK AND LOGAN PARK IMPROVEMENTS  
BID NO. 2004-049

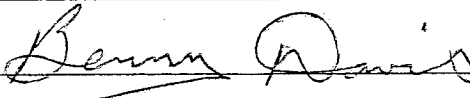
**BASE BID II - Logan Park:**

The undersigned agrees to perform all of the work required for the total amount of:

\$ 34,878.00

COMPANY NAME: Jan-Car, Inc.

BIDDER'S SIGNATURE:



BIDDER'S NAME: Benny Davis

Bidder's Name must be typed or printed

## CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within **ONE HUNDRED EIGHTY (180) CONSECUTIVE CALENDAR DAYS**.

Bidder agrees to pay as liquidated damages the sum of **TWO HUNDRED SEVENTY DOLLARS (\$270.00)** for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

## PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: Jan-Car, Inc.

BY: Benny Davis

Signature

Date

Benny Davis

915 852-9500

915 852-9331

Print Signer's name & title  
16000 Ashford

Telephone

Fax

Horizon City, TX 79928

Address

City, State, Zip Code

Physical Address of Business - if different from above

City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, Janie Kollar, certify that I am the Assistant Secretary of the corporation named as Bidder hereinabove; that Benny Davis, who signed the foregoing contract on behalf of the Bidder, was then Vice President of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

Janie Kollar  
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

I-C-3